Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Campaign Statement		Date Stamp		LIFORNIA 460 FORM
	Statement covers period from10/01/2010	Date of election if applicable: (Month, Day, Year)		Page	e _1 of _38 For Official Use Only
SEE INSTRUCTIONS ON REVERSE	through_10/16/2010	11/02/2010			
1. Type of Recipient Committee: All Committee	ees - Complete Parts 1,2,3, and 4.	2. Type of Stateme	nt:		
 □ Officeholder, Candidate Controlled Committee ○ State Candidate Election Committee ○ Recall (Also Complete Part 5.) □ General Purpose Committee ○ Sponsored ○ Small Contributor Committee ○ Political Party/Central Committee 	Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	Pre-election Stater Semi-annual State Termination Staten Amendment (Explain AMENDMENT TO DISCLALLOCATION	ment nent ain below)	Specia Supple Statem	rly Statement I Odd-Year Report mental Preelection ent - Attach Form 495 SE AND SUBVENDOR
3. Committee Information	I.D.NUMBER 1322292	Treasurer(s)			
COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF GOVERNMENT. TRANSPORTATION AND TAXPAYERS		NAME OF TREASURER STEVEN S. LUCAS			
STREET ADDRESS (NO P.O. BOX)		MAILING ADDRESS			
CITY STATE ZIP COD SAN RAFAEL CA 94901	E AREA CODE/PHONE (415)389-6800	CITY SAN RAFAEL	STATE CA	ZIP CODE 94901	AREA CODE/PHONE 415-389-6800
MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BC)X	NAME OF ASSISTANT TREASUF JENNIE UNGER EDDY	RER, IF ANY		
CITY STATE ZIP COD	E AREA CODE/PHONE	MAILING ADDRESS			
OPTIONAL: FAX/E-MAIL ADDRESS		CITY SAN RAFAEL	STATE CA	ZIP CODE 94901	AREA CODE/PHONE 415-389-6800
		OPTIONAL: FAX/E-MAIL ADDRES	SS		
11/15/2010 IOSH SHAW	under the laws of the State of Califo AS SIGNATURE OF TREASURER OR	ornia that the foregoing is true ar	nd correct.	ein and in the	attached schedules
Excedice on by	SIGNATURE OF CONTROLLING OFFICEHOLDER	R, CANDIDATE, STATE MEASURE PROPONEN			FPPC Form 460 (June/01)
	SIGNATURE OF CONTROLLING OFFICEHOLDER	R, CANDIDATE, STATE MEASURE PROPONEN	IT	FPPC Toll-Free	Helpline: 866/ASK-FPPC State of California

COVER PAGE - PART CALIFORNIA 460 FORM

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Page		OT _	30

NAME OF OFFICEHOLDER OR CANDIDATE				NAME OF BALLOT MEASURE PROPOSITION 22				
DFFICE SOUGHT OR HELD (INCLUDE LOCATION	AND DISTRICT N	NUMBER IF APPLICABLE))	BALLOT NO. OR LETTER	JURISDICTIO			SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND ST	REET) CIT	Y STATE	ZIP	Identify the controlling offi		E - NOVEMBER		1
RESIDENTIAL/BUSINESS ADDRESS (NO. AND ST	KEEI) CIII	JIAIE	ZIF	NAME OF OFFICEHOLDER, CA	•		illeasure prop	onent, it ally.
				CHRIS MCKENZIE - STATE I	,			
Related Committees Not Included not included in this statement that are controlled contributions or to make expenditures on behalf	by you or are pri	marily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO. I	F ANY
COMMITTEE NAME	1	.D.NUMBER	7	7. Primarily Formed (List names of	of officeholder(s) or candidate(s) Ffo
				NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	Тп
NAME OF TREASURER		CONTROLLED COMMITTE	EE?					SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P	.O.BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
CITY STA	TE ZIP CO	DE AREA CODE	E/PHONE					OPPOSE
COMMITTEE NAME	I	.D.NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	(CONTROLLED COMMITTE	 EE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
		YES NO						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO F	.O.BOX)							

Recipient Committee Campaign Statement Cover Page - Part 2

Recipient Committee Campaign Statement Cover Page - Part 2

CALIFORNIA FORM	460
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Page <u>3</u> of <u>38</u>

Officeholder or Candidate Controlled	Committee	6. Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT	NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTIC	N		SUPPORT OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CI	TY STATE ZIP		Identify the controlling office	eholder, cand	date, or state	measure prop	onent, if any.
			NAME OF OFFICEHOLDER, CAI	NDIDATE, OR PR	OPONENT		
Related Committees Not Included in this Stat	omanti ilia		JOSH SHAW - STATE MEASU	RE PROPONEN	T		
not included in this statement that are controlled by you or are p contributions or to make expenditures on behalf of your candida	rimarily formed to receive		OFFICE SOUGHT OR HELD			DISTRICT NO.	F ANY
COMMITTEE NAME	I.D.NUMBER	7.	Primarily Formed (List names of	of officeholder(s	s) or candidate(s) Ffor
NAME OF TREACHER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
NAME OF TREASURER	YES NO						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)			NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
CITY STATE ZIP CO	DDE AREA CODE/PHONE						OPPOSE
COMMITTEE NAME	I.D.NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
							OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUG	HT OR HELD	SUPPORT
	YES NO						OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)							
CITY STATE ZIP CO	DDE AREA CODE/PHONE		Attacl	n continuation	sheets if nece	ssary	
CITY STATE ZIPCO	DUE AKEA CODE/PHONE						

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded to whole dollars.

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be rounded Statement dollars.

 $\begin{array}{c|c} \text{SUMMARY PAGE} \\ \hline \textbf{Statement covers period} \\ \textbf{from} & \underline{10/01/2010} \\ \hline \textbf{through} & \underline{10/16/2010} \\ \hline \end{array} \quad \begin{array}{c|c} \textbf{CALIFORNIA} & \textbf{460} \\ \hline \textbf{FORM} & \textbf{460} \\ \hline \\ \textbf{Page} & \underline{4} & \textbf{of} & \underline{38} \\ \hline \\ \textbf{I.D. NUMBER} \\ \hline \end{array}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

1322292

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections			
1. Monetary Contributions Schedule A, Line 3	\$259,184.00	\$3,941,194.11	Concrai Elections	•		
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 th	nrough 6/30 7/1 to Date		
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$259,184.00	\$3,941,194.11	20. Contribution Received \$.00	\$.00		
4. Nonmonetary Contributions Schedule C, Line 3	\$50,400.00	\$50,400.00	24 Evenenditures			
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$309,584.00	\$3,991,594.11	21. Expenditures Made \$.00	\$.00		
Expenditures Made			Expenditure Limit	t Summary for State		
6. Payments Made Schedule E, Line 4	\$455,700.02	\$3,812,095.17	Candidates			
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00		ve Expenditures Made*		
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$455,700.02	\$3,812,095.17	(If Subject to	Voluntary Expenditure Limit)		
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	(\$113,135.56)	\$310,974.15	Date of Election	Total to Date		
10. Nonmonetary Adjustment Schedule C, Line 3	\$50,400.00	\$50,400.00	(mm/dd/yy)			
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$392,964.46	\$4,173,469.32				
Current Cash Statement			1			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$404,915.53	To calculate Column B, add amounts in Column A to the				
13. Cash Receipts Column A, Line 3 above	\$259,184.00	corresponding amounts				
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$0.00	from Column B of your last report. Some amounts in				
15. Cash Payments Column A, Line 8 above	\$455,700.02	Column A may be negative				
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$208,399.51	figures that should be subtracted from previous				
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed				
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts				
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001 different from amounts	. Amounts in this section may b		
18. Cash Equivalents See instructions on reverse	\$0.00	.	umerent nom amounts	reported in Column b.		
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$310,974.15	-	FPPC Toll-	FPPC Form 460 (June/01 Free Helpline: 866/ASK-FPPC		

1522010

Schedule A

Type or print in ink.

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Monetary Contributions Received			ts may be rounded whole dollars.	Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE					0	Page _5 of38		
NAME OF FILER YES ON 22/PROT	ECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY	, LOCAL GOVERNMEN	NT, TRANSPORTATION AND TAXE	PAYERS		I.D. No 132229		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/1/2010	CALIFORNIA CONSTRUCTION AND INDUSTRIAL MATERIALS ASSN PAC SOUTH PASADENA, CA 91030 Committee ID: 1299236	☐ IND COM ☐ OTH ☐ PTY ☐ SCC	,	\$10,000.00	\$10,000.00	
10/2/2010	JAVIER DUTREY MONTCLAIR, CA 91763	IND COM OTH PTY	CITY OF MONTCLAIR MAYOR PRO TEMPORE	\$100.00	\$100.00	
10/4/2010	CALIFORNIA LEGISLATIVE BOARD, UNITED TRANSPORTATION UNION Sacramento, CA 95814 Committee ID: 745910	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$23,000.00	\$98,000.00	
10/4/2010	THE IRVINE COMPANY AND AFFILIATED ENTITIES NEWPORT BEACH, CA 92660	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00	
10/4/2010	TOLAR MANUFACTURING COMPANY, INC. CORONA, CA 92879	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	

SUBTOTAL

Schedule A Summary

Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$258,865.00
2. Amount received this period - unitemized contributions of less than \$100	\$319.00
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	\$259,184.00

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through10/16/201	0	Page .	6 of 38	
NAME OF FILER TES ON 22/PROTE	ECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LC	CAL GOVERNME	NT, TRANSPORTATION AND TAXE	PAYERS		I.D. Nu 132229		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	-	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/4/2010	WATSON LAND COMPANY CARSON, CA 90745	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	
10/5/2010	LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$65,000.00	\$1,340,000.00	
10/5/2010	ROMA DESIGN GROUP SAN FRANCISCO, CA 94133	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$1,000.00	
10/5/2010	MICHAEL SHOVLIN AND AFFILIATED ENTITIES RANCHO MIRAGE, CA 92270 Memo Reference: INC803	IND COM OTH PTY SCC	SELF-EMPLOYED: MICHAEL SHOVLIN DEVELOPER	\$1,000.00	\$2,000.00	
10/5/2010	MICHAEL SHOVLIN AND AFFILIATED ENTITIES RANCHO MIRAGE, CA 92270 Memo Reference: INC802	IND COM OTH PTY SCC	SELF-EMPLOYED: MICHAEL SHOVLIN DEVELOPER	\$1,000.00	\$2,000.00	
			CURTOTA	<u> </u>		

SUBTOTAL				
SUBTOTAL	\sim 1	ID	-	
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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

TMG PARTNERS

FELISE ACOSTA

SANTA ANA, CA 92701

SAN FRANCISCO, CA 94104

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Amounts may be rounded

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inomotal y		10	o whole dollars.	from10/01/201	0	F	ORM 40U
SEE INSTRUCTIO	NS ON REVERSE			through	0	Page	7 of 38
NAME OF FILER YES ON 22/PROT	TECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, L	OCAL GOVERNME	ENT, TRANSPORTATION AND TAX	PAYERS		I.D. No 132229	umber 92
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)
10/6/2010	CALIFORNIA COUNCIL FOR AFFORDABLE HOUSING SACRAMENTO, CA 95814	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$20,000.00	\$20,000.00		
10/6/2010	DAVID SANDER Sacramento, CA 95827	IND COM OTH PTY SCC	SELF EMPLOYED: DAVID SANDER CONSULTANT	\$100.00	\$200.00		
10/6/2010	ROBIN THOMAS ESCONDIDO, CA 92029	IND COM OTH PTY	WEDBUSH SECURITIES, INC. PUBLIC FINANCE	\$1,000.00	\$4,500.00		

ROSENOW SPEVACEK

GROUP

PRINCIPAL

IND

IND

COM

☐ OTH ☐ PTY ☐ SCC

☐ COM ☐ OTH ☐ PTY ☐ SCC

\$1,000.00

\$500.00

\$1,000.00

\$500.00

Statement covers period

*Contributor Codes

IND - Individual

10/6/2010

10/7/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

SHERRY FULLER

SANTA ANA, CA 92701

SANTA ANA, CA 92701

TARA ELIZABETH HOWARD

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Amounts may be rounded

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SEE INSTRUCTION	NS ON REVERSE			through10/16/201	0	Page	8 of 38
NAME OF FILER YES ON 22/PROT	ECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LO	OCAL GOVERNME	NT, TRANSPORTATION AND TAX	PAYERS		I.D. N 13222	umber 92
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
10/7/2010	CALIFORNIA CONFERENCE BOARD AMALGAMATED TRANSIT UNION ISSUES COMMITTEE SACRAMENTO, CA 95828 Committee ID: 971783	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$50,000.00	\$105,000.00		
10/7/2010	CALIFORNIA REDEVELOPMENT ASSOCIATION (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$25,000.00	\$90,000.00		
10/7/2010	JAMES DRAUGHTON SANTA ANA, CA 92701	IND COM OTH PTY	ROSENOW SPEVACEK GROUP HOUSING MANAGER	\$200.00	\$200.00		

ROSENOW SPEVACEK

ROSENOW SPEVACEK

GROUP

GROUP

ASSOCIATE

ASSOCIATE

☐ SCC

IND

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IND

COM

☐ OTH ☐ PTY ☐ SCC

\$100.00

\$100.00

\$100.00

\$100.00

Statement covers period

*Contributor Codes

IND - Individual

10/7/2010

10/7/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cov	CALIFORNIA 460			
SEE INSTRUCTION	IS ON REVERSE			through10/16/201	0	Page	9 of_	38
NAME OF FILER						I.D. N	umber	
ES ON 22/PROTE	ECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LO	CAL GOVERNMEN	T, TRANSPORTATION AND TAXE	PAYERS		13222	92	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	D DATE	PER ELE	CTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/7/2010	KIM WONG SANTA ANA, CA 92701	IND COM OTH PTY SCC	ROSENOW SPEVACEK GROUP SENIOR ANALYST	\$150.00	\$150.00	
10/8/2010	EAH INC SAN RAFAEL, CA 94901	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	
10/9/2010	ALLAN KOTIN MALIBU, CA 90265	IND COM OTH PTY SCC	ALLAN KOTIN & ASSOCIATES ECONOMIST	\$100.00	\$100.00	
10/11/2010	AVAIL TECHNOLOGIES, INC. STATE COLLEGE, PA 16803	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,000.00	\$2,000.00	
10/11/2010	STEPHEN LAWTON HERCULES, CA 94547	IND COM OTH PTY SCC	CITY OF HERCULES DIRECTOR, ECONOMIC DEVELOPMENT	\$100.00	\$100.00	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 10/01/2010			CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through	10/16/2010	0	Page	of_3	8
NAME OF FILER TES ON 22/PROTE	ECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOC	AL GOVERNME	NT, TRANSPORTATION AND TAXE	PAYERS			I.D. N 13222	umber 92	
	FULL NAME MAILING ADDRESS		IF AN INDIVIDUAL, ENTER	AMC	UNT	CUMULATIVE TO	D DATE	PER ELEC	TION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/11/2010	JAMES LOUGH RAMONA, CA 92065	IND COM OTH PTY SCC	LOUNSBERY, FERGUSON, ALTONA & PEAK ATTORNEY AT LAW	\$250.00	\$250.00	
10/12/2010	JON GOETZ SAN LUIS OBISPO, CA 93405	IND COM OTH PTY SCC	KRONICK MOSKOVITZ TIEDEMANN & GIRARD ATTORNEY AT LAW	\$100.00	\$100.00	
10/12/2010	HNTB Corporation Santa Ana, CA 92707	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,294.53	
10/12/2010	LTK Engineering Services Los Angeles, CA 90017	IND COM OTH PTY SCC		\$2,500.00	\$2,794.53	
10/13/2010	CALIFORNIA ASSOCIATION OF PROFESSIONAL EMPLOYEES LOS ANGELES, CA 90026 Committee ID: 761351	IND COM OTH PTY SCC		\$2,500.00	\$2,500.00	

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

STEVEN GAFFNEY ARCHITECTURE, INC.

SANTA ANA, CA 92701

STONE & YOUNGBERG LLC

SAN FRANCISCO, CA 94111

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from 10/01/2010	•	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through10/16/2010)	Page	of 38	
NAME OF FILER YES ON 22/PROTE	ECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOC	CAL GOVERNME	NT, TRANSPORTATION AND TAXE	PAYERS		I.D. N 13222	lumber 92	
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)	
10/13/2010	CR&R INCORPORATED STANTON, CA 90680	IND COM OTH PTY SCC		\$250.00	\$250.00			

\$150.00

\$7,315.00

SUBTOTAL

\$150.00

\$19,375.00

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COM OTH ☐ PTY \square scc

10/14/2010	FIRST SOUTHWEST DALLAS, TX 75201	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	\$1,000.00	\$1,000.00	
10/14/2010	Hatch Mott MacDonald Pleasanton, CA 94588	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC	\$5,000.00	\$5,294.53	

*Contributor Codes

IND - Individual

10/13/2010

10/13/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

M. KATHERINE JENSON

COSTA MESA, CA 92627

SANTA ANA, CA 92705

PHILIP D. KOHN

PATRICK MUNOZ

NEWPORT COAST, CA 92657

Type or print in ink. Amounts may be rounded

	(CONT.)

Monetary Contributions Received			whole dollars.	Statement cover 10/01/2010		CALIFORNIA 460 FORM		
SEE INSTRUCTION	NS ON REVERSE			through)	Page	12 of 38	
NAME OF FILER YES ON 22/PROTI	ECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LO	CAL GOVERNME	NT, TRANSPORTATION AND TAXP	AYERS		I.D. No 132229		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
10/14/2010	MICHAEL R. W. HOUSTON COSTA MESA, CA 92626	IND COM OTH PTY SCC	RUTAN & TUCKER LLP ATTORNEY AT LAW	\$500.00	\$500.00			
10/14/2010	WILLIAM H. IHRKE SANTA ANA, CA 92706	IND COM OTH PTY SCC	RUTAN & TUCKER LLP ATTORNEY AT LAW	\$250.00	\$250.00			

RUTAN & TUCKER LLP

RUTAN & TUCKER LLP

RUTAN & TUCKER LLP

ATTORNEY AT LAW

ATTORNEY AT LAW

ATTORNEY AT LAW

\$250.00

\$150.00

\$150.00

IND

IND

COM

OTH PTY □ scc

□ сом OTH PTY SCC

COM ОТН □ PTY SCC

SUBTOTAL

\$250.00

\$150.00

\$150.00

*Contributor Codes

IND - Individual

10/14/2010

10/14/2010

10/14/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cov	•	CALIFORNIA 460		
SEE INSTRUCTION	IS ON REVERSE			through10/16/2019	0	Page	13 of 38	
NAME OF FILER						I.D. N	umber	
ES ON 22/PROTE	ECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOC	CAL GOVERNMEN	NT, TRANSPORTATION AND TAXP	PAYERS		132229	92	
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELECTION	N

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
10/14/2010	JEFFREY M. ODERMAN NEWPORT BEACH, CA 92663	IND COM OTH PTY SCC	RUTAN & TUCKER LLP ATTORNEY AT LAW	\$250.00	\$250.00	
10/14/2010	STRADLING, YOCCA, CARLSON & RAUTH Newport Beach, CA 92660	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$10,000.00	\$24,150.00	
10/14/2010	Trillium USA, LLC Salt Lake City, UT 84106	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,294.53	
10/15/2010	JAMES MASTIN UKIAH, CA 95482	IND COM OTH PTY SCC	MENDOCINO COLLEGE ADMINISTRATOR	\$200.00	\$200.00	
10/15/2010	OVERLAND, PACIFIC & CUTLER, INC. LONG BEACH, CA 90808	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$7,500.00	\$9,760.00	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink. Amounts may be rounded to whole dollars.

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OUL	IEDU	ᄔ	A	CONT	

Statement covers period

Monetary Contributions Received			to whole dollars.		ers period	CALIFORNIA 460		
SEE INSTRUCTIO	NS ON REVERSE			through10/16/2010	0	Page _	14 of_38	
NAME OF FILER YES ON 22/PROT	TECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY,	LOCAL GOVERNME	NT, TRANSPORTATION AND TAXI	PAYERS		I.D. Nu 132229		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. 3	AR	PER ELECTION TO DATE (IF REQUIRED)	
10/15/2010	ANTHONY WINNEY SAN DIEGO, CA 92116	IND COM OTH PTY SCC	CITY OF POWAY SENIOR REDEVELOPMENT ANALYST	\$100.00	\$100.00			
10/16/2010	JUNE SEWELL LOS ANGELES, CA 90066	IND COM OTH PTY SCC	ALESHIRE & WINDER LLP ATTORNEY	\$500.00	\$600.00			
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		☐ IND☐ COM☐ OTH☐ PTY☐ SCC						
		IND COM OTH PTY SCC						
			SUBTOTAL	\$258,865.00				

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule B - Part 1 **Loans Received**

Type or print in ink.
Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 1
tement covers period	CALIFORNIA A CO
10/01/2010	CALIFORNIA 460

Statement covers period from		california 460				
through10/1	6/2010	Page	_ of <u>38</u>			
		I.D. NUMBER				
XPAYERS		1322202				

SEE INSTRUCTIONS ON REVERSE					through		Page	OI <u>50</u>
NAME OF FILER				<u> </u>			I.D. NUMBER	
YES ON 22/PROTECT LOCAL SERVICES, A COA	ALITION OF PUBLIC SAFETY, LO	CAL GOVERNMENT	T, TRANSPORTA	TION AND TAXPA	AYERS		1322292	
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTION TO DATE
				PAID		0/		CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION*
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION ²
☐IND ☐COM☐OTH☐PTY☐SCC					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEA
				FORGIVEN		RATE		PER ELECTION
□IND □COM□OTH□PTY□SCC					DATE DUE		DATE INCURRED	
		SUBTOTALS						
Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans	s less than \$100)						(Enter (e) on Schedule E, Line 3)	
2. Loans paid or forgiven this period (Total Column (c) plus loans under \$10 (Include loans paid by a third party that	0 paid or forgiven.)	dule A.)					* Amounts forgi another party a reported on Sch	ven or paid k lso must be nedule A.
3. Net change this period. (Subtract Lin Enter the net here and on the Summary	ne 2 from Line 1.)	,			Net (may be a neg	gative number)	** If required.	
*Contributor Codes							5000 F	100 () (0.

IND-Individual

COM-Recipient Committee (other than PTY or SCC)

OTH-Other

PTY-Political Party

SCC-Small Contributor Committee

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from10/01/2010	FORM TOO
through <u>10/16/2010</u>	Page <u>16</u> of <u>38</u>

SEE INSTRUCTIONS ON REVERSE				through $\frac{10/16/2010}{}$		Page <u>16</u>	of 38
NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITIC	ON OF PUBLIC SA	FETY, LOCAL GOVERNMENT, TRA	ANSPORTATION AND TAXP	AYERS		I.D. Number 1322292	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUL TO DA		BALANCE OUTSTANDING TO DATE
	□ IND □ COM			LENDER		CALENDAR YEAR	
	OTH PTY SCC		DATE	DATE		PER ELECTION (IF REQUIRED)	
□ IND □ COM □ OTH □ PTY □ SCC		LENDER		CALENDAI	R YEAR		
	☐ OTH ☐ PTY		DATE		PER ELEC (IF REQUI	CTION RED)	
	□IND		LENDER		CALENDAI	R YEAR	
	☐ COM ☐ OTH ☐ PTY ☐ SCC	PTY	DATE		PER ELEC (IF REQUI	CTION RED)	
□ IND □ COM □ OTH □ PTY □ SCC			LENDER		CALENDAI	R YEAR	
			DATE		PER ELEC (IF REQUI	CTION RED)	
			SUBT	ΓΟΤΑL .	Enter Summary Line 17	on Page,	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

SCHEDULE C

Statement covers period from 10/01/2010 CALIFORNIA FORM

					from10/01/2	010	FOR	KIWI - O
SEE INSTRUC	TIONS ON REVERSE				through <u>10/16/2</u>	010	Page <u>17</u>	of 38
NAME OF FILEI		SAFETY, LOCA	L GOVERNMENT, TRANSPORT	ATION AND TAXPA	AYERS		I.D. Number 1322292	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION C GOODS OR SERVI		RKET CALEND	ATIVE TO ATE DAR YEAR - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
10/5/2010	PEACE OFFICERS RESEARCH ASSOCIATION OF CALIFORNIA (PORAC) STATEWIDE INDEPENDENT EXPENDITURE COMMITTEE Sacramento, CA 95834	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		SLATE MAILER	\$50,000.00	\$50,000.00)	
10/8/2010	JERRY TAYLOR RIDGECREST, CA 93555	IND COM OTH PTY SCC	CITY COUNCILMAN CITY OF RIDGECREST	RADIO AD	\$400.00	\$400.00		
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
		☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC						
Attach add	ditional information on appropriately labeled	continuation	sheets.	SUBTO	PTAL \$50,400.00			
Schedule	e C Summary							
	received this period - nonmonetary contribut all Schedule C subtotals.)				\$50,400.00		Contributor Co	
`	received this period - unitemized nonmoneta					С	OM- Recipier	an nt Committee an PTY or SCC)
	nmonetary contributions received this period es 1 and 2. Enter here and on the Summary		nn A, Lines 4 and 10.)	тота	\$50,400.00	P.	TY - Political	Party ontributor Committee

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

			SCHEDULE D
Sta	tement covers period	CALIFORNIA	160
from _	10/01/2010	FORM	400
through	1 10/16/2010	Page <u>18</u>	of <u>38</u>
AYERS		I.D. NUMBER 1322292	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

through 10/16/2010

Page 18 of 38

I.D. NUMBER
1322292

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
		☐ Monetary Contribution							
		Nonmonetary Contribution							
	Support Oppose	Independent Expenditure							
		Monetary Contribution							
		Nonmonetary Contribution							
	Support Oppose	Independent Expenditure							
		Monetary Contribution							
		Nonmonetary Contribution							
	Support Oppose	Independent Expenditure							
			SUBTOTAL						
1. Contribution	D Summary ons and independent expenditures made this period of \$ d contributions and independent expenditures made this	•		,					
	Unitemized contributions and independent expenditures made this period of under \$100								
J. TOTAL COLL	noutions and independent expenditures made this pend	a. (Add Lilles I all		c cullillary ray	C.,	•			

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E				
Statement covers period	CALIFORNIA 460				
from10/01/2010	FORM 400				
through <u>10/16/2010</u>	Page <u>19</u> of <u>38</u>				
AYERS	I.D. NUMBER 1322292				

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
SUPEROXYGEN, INC. Los Angeles, CA 90004	LIT		\$2,800.00
CALIFORNIA VOTER GUIDE TORRANCE, CA 90501		SLATE MAILER	\$51,000.00
Committee ID: 595004 COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123		CREDIT CARD FEES	\$7.50

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$455,700.02
2. Unitemized payments made this period of under \$100.	\$0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3, Enter here and on the Summary Page, Column A, Line 6.)	\$455,700.02

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from10/01/2010	FORM 400
through <u>10/16/2010</u>	Page 20 of 38
•	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

1322292

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
PORAC OFFICIAL LAW ENFORCEMENT VOTER GUIDE SACRAMENTO, CA 95834		SLATE MAILER	\$50,000.00
Committee ID: 594017			
BANK OF MARIN CORTE MADERA, CA 94925		BANK FEE	\$228.10
NIELSEN, MERKSAMER, PARRINELLO, MUELLER AND NAYLOR, LLP SACRAMENTO, CA 95814	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$36,233.17
WINNER & MANDABACH CAMPAIGNS LOS ANGELES, CA 90067	CNS		\$40,000.00
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814		SEE SCHEDULE G	\$29,840.97

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from10/01/2010	FORM 400	
through <u>10/16/2010</u>	Page 21 of 38	
AYERS	I.D. NUMBER 1322292	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	PRO professiona	nd appearances nses ulating ss	VOT voter registration	s eals e same candidate/sponsor
LIT campaign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	PRT print ads	CODE OR	WEB information technology costs (interesting to the control of the cost of th	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	CNS		\$50,000.00
CAPITAL CAMPAIGNS, INC. TARZANA, CA 91356	CNS		\$12,500.00
PRIME SIGNS SACRAMENTO, CA 95825	СМР		\$13,414.62
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123		CREDIT CARD FEES	\$75.00
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123		CREDIT CARD FEES	\$7.50

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from10/01/2010	FORM 400	
through <u>10/16/2010</u>	Page <u>22</u> of <u>38</u>	
AYERS	I.D. NUMBER 1322292	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE (DR DESCRIPTION OF PAYMENT	AMOUNT PAID
REPUBLICAN WOMEN'S VOICE LAGUNA NIGUEL, CA 92677		SLATE MAILER	\$6,975.00
Committee ID: 1293667			
SAVE PROPOSITION 13 LAGUNA NIGUEL, CA 92677		SLATE MAILER	\$14,000.00
Committee ID: 598040			
SMALL BUSINESS ACTION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677		SLATE MAILER	\$14,000.00
Committee ID: 1322823			
CALIFORNIA TAXPAYER PROTECTION COMMITTEE VOTER GUIDE ELK GROVE, CA 95624		SLATE MAILER	\$4,250.00
Committee ID: 1299482			
SUPEROXYGEN, INC. Los Angeles, CA 90004	CMP		\$2,250.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)	
Statement covers period	CALIFORNIA 160	
from10/01/2010	FORM 400	
through <u>10/16/2010</u>	Page <u>23</u> of <u>38</u>	
AYERS	I.D. NUMBER 1322292	

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
CAPITAL CAMPAIGNS, INC. TARZANA, CA 91356	LIT		\$888.57
COPS VOTER GUIDE FOLSOM, CA 95630		SLATE MAILER	\$7,500.00
Committee ID: 599014 CALIFORNIANS VOTE GREEN LOS ANGELES, CA 90064		SLATE MAILER	\$5,000.00
Committee ID: 1323171 CALIFORNIA TRANSIT ASSOCIATION (NON-PUBLIC FUNDS) Sacramento, CA 95814		SEE SCHEDULE G	\$21,178.06
LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS)		SEE SCHEDULE G	\$63,015.90
EAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814		SEE SCHEDULE G	\$03,013.90

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA ACO
from10/01/2010	FORM 400
through <u>10/16/2010</u>	Page <u>24</u> of <u>38</u>
ANTERG	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

1322292

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CALIFORNIA LATINO VOTERS' GUIDE LOS ANGELES, CA 90041	SLATE	E MAILER	\$8,000.00
Committee ID: 1322246			
LOS ANGELES COUNTY COMMUNITY DEMOCRAT LOS ANGELES, CA 90401	SLATE	E MAILER	\$5,000.00
Committee ID: 598046			
YOUR BALLOT GUIDE SHERMAN OAKS, CA 91403	SLATE	E MAILER	\$10,000.00
Committee ID: 588011			
VOTER GUIDE SLATE CARDS LONG BEACH, CA 90808	SLATE	E MAILER	\$7,500.00
Committee ID: 1319578			
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123	CREDI	IT CARD FEES	\$35.63

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$455,700.02

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period		CALIFORNIA / CO
from _	10/01/2010	FORM 400
throug	h 10/16/2010	- Page <u>25</u> of <u>38</u>
		LD NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and

1322292

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS postage, delivery and messenger services PRO professional services (legal, accounting) PRT print ads		RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same can VOT voter registration WEB information technology costs (internet, email)		
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CALIFORNIA VETERANS VOTER GUIDE TORRANCE, CA 90501 Committee ID: 598002	SLATE MAILER	\$0.00	\$4,500.00	\$0.00	\$4,500.00
WOMEN'S VOTER GUIDE FORRANCE, CA 90501 Committee ID: 1326222	SLATE MAILER	\$0.00	\$4,500.00	\$0.00	\$4,500.00
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	SEE SCHEDULE G	\$7,597.26	\$0.00	\$0.00	\$7,597.26
* Payments that are contributions or independent expenditures must also be summarized on Schedule D. * Bubble Substitutions or independent expenditures must also be summarized on Schedule D.					
Schedule F Summary 1. Total accrued expenses incurred this period. (Include all Saccrued expenses of \$100 or more, plus total unitemized	Schedule F, Column (b) su accrued expenses under \$	btotals for 100.)	ING	CURRED TOTALS	<u>\$180,932.54</u>
 Total accrued expenses paid this period. (Include all Sche accrued expenses of \$100 or more, plus total unitemized 	edule F, Column (c) subtota	als for payments on			

on the Summary Page, Column A, Line 9.)

May be a negative number.

NET (\$113,135.56)

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 10/01/2010 through 10/16/2010Page <u>26</u> of 38 I.D. NUMBER 1322292

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.			
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs	
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions	
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries	
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs	
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals	
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor	
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration	
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)	
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.			

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$4,095.00	\$0.00	\$4,095.00
WINNER & MANDABACH CAMPAIGNS LOS ANGELES, CA 90067	CNS	\$40,000.00	\$0.00	\$40,000.00	\$0.00
WINNER & MANDABACH CAMPAIGNS LOS ANGELES, CA 90067	CNS	\$0.00	\$50,000.00	\$0.00	\$50,000.00
CALIFORNIA TRANSIT ASSOCIATION (NON-PUBLIC FUNDS) Sacramento, CA 95814	REIMBURSED EXPENSES	\$298.07	\$0.00	\$0.00	\$298.07

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 10/01/2010 through 10/16/2010Page <u>27</u> of 38

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

I.D. NUMBER 1322292

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CALIFORNIA TRANSIT ASSOCIATION (NON-PUBLIC FUNDS) Sacramento, CA 95814	SEE SCHEDULE G	\$21,178.06	\$0.00	\$21,178.06	\$0.00
SUPEROXYGEN, INC. Los Angeles, CA 90004	LIT	\$2,800.00	\$0.00	\$2,800.00	\$0.00
LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	SEE SCHEDULE G	\$51,578.66	\$0.00	\$0.00	\$51,578.66
NIELSEN, MERKSAMER, PARRINELLO, MUELLER AND NAYLOR, LLP SACRAMENTO, CA 95814	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$36,233.17	\$0.00	\$36,233.17	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
from10/01/2010	FORM 400
through <u>10/16/2010</u>	Page 28 of 38
	I.D. NUMBER

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

1322292

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GRASSROOTSLAB, LLC IRVINE, CA 92614	WEB	\$2,728.59	\$0.00	\$0.00	\$2,728.59
GRASSROOTSLAB, LLC IRVINE, CA 92614	CNS	\$5,250.00	\$0.00	\$0.00	\$5,250.00
GRASSROOTSLAB, LLC IRVINE, CA 92614	WEB	\$1,000.00	\$0.00	\$0.00	\$1,000.00
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	CNS	\$50,000.00	\$0.00	\$50,000.00	\$0.00

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period **CALIFORNIA FORM** 10/01/2010 through 10/16/2010Page <u>29</u> of 38I.D. NUMBER

NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS 1322292

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND legal defense PRO professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	SEE SCHEDULE G	\$29,840.97	\$0.00	\$29,840.97	\$0.00
CALIFORNIA VOTER GUIDE TORRANCE, CA 90501	SLATE MAILER	\$102,000.00	\$0.00	\$51,000.00	\$51,000.00
Committee ID: 595004					
LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	SEE SCHEDULE G	\$63,015.90	\$0.00	\$63,015.90	\$0.00
CALIFORNIA TRANSIT ASSOCIATION (NON-PUBLIC FUNDS) Sacramento, CA 95814	SEE SCHEDULE G	\$10,589.03	\$0.00	\$0.00	\$10,589.03

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from 10/01/2010	CALIFORNIA 460
through <u>10/16/2010</u>	Page <u>30</u> of <u>38</u>
VEDC	I.D. NUMBER

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D							

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
ORANGE COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$3,519.00	\$0.00	\$3,519.00
Committee ID: 1285120					
LOS ANGELES COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$1,151.00	\$0.00	\$1,151.00
Committee ID: 1305336					
SAN DIEGO COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$3,166.00	\$0.00	\$3,166.00
Committee ID: 1287037					
INLAND EMPIRE REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$3,186.00	\$0.00	\$3,186.00
Committee ID: 1293670					

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 10/01/2010 through 10/16/2010Page <u>31</u> of 38 I.D. NUMBER 1322292

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.							
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs					
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions					
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries					
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs					
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals					
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals					
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor					
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration					
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)					
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.						

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
VENTURA COUNTY REPUBLICAN LEADERSHIP VOTER GUIDE LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$913.00	\$0.00	\$913.00
Committee ID: 1290652					
REPUBLICAN WOMEN'S VOICE LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$6,975.00	\$0.00	\$6,975.00
Committee ID: 1293667					
SAVE PROPOSITION 13 LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$7,000.00	\$0.00	\$7,000.00
Committee ID: 598040					
SMALL BUSINESS ACTION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677	SLATE MAILER	\$0.00	\$7,000.00	\$0.00	\$7,000.00
Committee ID: 1322823					

Type or print in ink.
Amounts may be rounded to whole dollars.

	/
Statement covers period	CALIFORNIA 160
from10/01/2010	FORM 400
through <u>10/16/2010</u>	Page <u>32</u> of <u>38</u>
VEDS	I.D. NUMBER

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.								
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs						
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions						
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries						
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs						
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals						
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals						
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor						
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration						
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)						
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.							

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
COPS VOTER GUIDE FOLSOM, CA 95630	SLATE MAILER	\$0.00	\$7,500.00	\$0.00	\$7,500.00
Committee ID: 599014					
CALIFORNIANS VOTE GREEN LOS ANGELES, CA 90064	SLATE MAILER	\$0.00	\$5,000.00	\$0.00	\$5,000.00
Committee ID: 1323171					
VOTER GUIDE SLATE CARDS LONG BEACH, CA 90808	SLATE MAILER	\$0.00	\$7,500.00	\$0.00	\$7,500.00
Committee ID: 1319578					
YOUR BALLOT GUIDE SHERMAN OAKS, CA 91403	SLATE MAILER	\$0.00	\$10,000.00	\$0.00	\$10,000.00
Committee ID: 588011					

Type or print in ink.

Amounts may be rounded to whole dollars.

NAME OF FILER
YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FIL FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.					
NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(C) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CALIFORNIA LATINO VOTERS' GUIDE LOS ANGELES, CA 90041	SLATE MAILER	\$0.00	\$7,990.00	\$0.00	\$7,990.00
Committee ID: 1322246					
LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$46,937.54	\$0.00	\$46,937.54
	SUBTOTALS	\$424,109.71	\$180,932.54	\$294,068.10	\$310,974.15

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/01/2010	CALIFORNIA FORM 460		
SEE INSTRUCTIONS ON REVERSE		through _10/16/2010	Page <u>34</u> of <u>38</u>		
NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GO	OVERNMENT, TRANSPORTATION AND TAX	PAYERS	I.D. NUMBER 1322292		

NAME OF AGENT OR INDEPENDENT CONTRACTOR BICKER, CASTILLO AND FAIRBANKS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ARISTOTLE BAJAR LIT \$595.00 SACRAMENTO, CA 95834 GRASSROOTSLAB, LLC WEB \$3,000.00 IRVINE, CA 92614 WEST HOLLYWOOD DEMOCRATIC CLUB/BEVERLY HILLS DEMOCRATIC CLUB SLATE MAILER \$500.00 BURBANK, CA 91502 850089

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4095.00

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Schedule G	Type or print in ink.		SCHEDULE G		
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from10/01/2010	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE		through _10/16/2010	Page <u>35</u> of <u>38</u>		
NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GO	OVERNMENT, TRANSPORTATION AND TAX	PAYERS	I.D. NUMBER 1322292		

NAME OF AGENT OR INDEPENDENT CONTRACTOR LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) REBECCA ELLIOTT REIMBURSED EXPENSES UNDER \$500 \$578.51 SACRAMENTO, CA 95814 MICHAEL MADRID CNS \$12,140.00 FAIR OAKS, CA 95628 STEPHEN QUALLS REIMBURSED EXPENSES UNDER \$500 \$648.70 SACRAMENTO, CA 95814

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13367.21

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule H – Loans Made to Others*

Type or print in ink. Amounts may be rounded

		SCHEDULE H
Sta	tement covers period	CALIFORNIA 460
rom	10/01/2010	FORM 40U

oans Made to Others*			to whole dollars. from10/0		from10/01/20	010	FORM 46U	
SEE INSTRUCTIONS ON REVERSE				through <u>10/16/2010</u>		Page <u>36</u>	_ of 38	
NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COA	LITION OF PUBLIC SAFETY, LO	CAL GOVERNMEN	NT, TRANSPORTA	ATION AND TAXPA	AYERS		I.D. NUMBER 1322292	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.		SUBTOTALS						
			ı	1	1	(Enter (e) on Schedule I, Line 3))	
Schedule H Summary							_	
Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans Total Column (c) plus unitemized paym	nents less than \$100.)							
3. Net change this period. (Subtract Line Enter the net here and on the Summar	e 2 from Line 1.)y Page, Column A, Line 7.))			NET(May be a ne	gative number)		

Schedule I Miscellaneous Increases to Cash

Type or print in ink. Amounts may be rounded

SCHEDULE I Statement covers period

	to who	ole dollars.	from	10/01/2010	FORM	⁴ 460
EE INSTRUCTIONS (ON REVERSE		through	10/16/2010	_ Page <u>37</u>	_ of 38
AME OF FILER ES ON 22/PROTEC	CT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANS	PORTATION AND TAX	XPAYERS		I.D. NUMBER 1322292	
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESC	CRIPTION OF	RECEIPT		OUNT OF E TO CASH
Attach additional information on appropriately labeled continuation sheets.				SUBTOTAL \$.00		
Schedule I S	ummary					
. Increases to c	cash of \$100 or more this period			\$.00		
Unitemized increases to cash under \$100 this period.				\$.00		
Total of all interest received this period on loans made to others. (Schedule H, Column (e))				\$.00		
	neous increases to cash this period. (Add Lines 1, 2, and 3. Enter here arge, Line 14.)		тот	TAL \$.00		n 460 / Juno/01

Memo Reference: ADDITIONAL COMMITTEE ADDRESSES: 1121 L STREET, SUITE 803, SACRAMENTO, CA 95814; 100 WILSHIRE BLVD., SUITE 1950, SANTA MONICA, CA 90401
ADDITIONAL COMMITTEL ADDRESSES. 1121 ESTREET, SUITE 603, SACKAMENTO, CA 75014, 100 WILSHINE BEVD., SUITE 1750, SAINTA MOINCA, CA 70401
Memo Reference: INC802
RECEIVED THROUGH AFFILIATED ENTITY: ONE ELEVEN LA QUINTA, LLC, 46753 ADAMS ST, LA QUINTA, CA 92253
Memo Reference: INC803
RECEIVED THROUGH AFFILIATED ENTITY: WASHINGTON/ADAMS, LLC, 46753 ADAMS ST., LA QUINTA, CA 92253